

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 2,24,25,000/- to WOMEN DEVELOPMENT & CHILD WELFARE
Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.:

Dated:

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
- 3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
- 4. G.O.Rt.No.1998, Fin.(Expr.WCD&SC) Dept. dt.25-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director WOMEN DEVELOPMENT & CHILD WELFARE is hereby issued a Budget Release Order for an amount of Rs.2,24,25,000/-(Rupees Two Crores Twenty Four Lakhs Twenty Five Thousands) Plan from the BE provision 2012-13 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged / Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reapproved	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to A.P. Women's Co-operative Finance Corporation Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2235-02-103-11-23-310-312	V	7,00,00	..	..	7,00,00	1,75,00	1,75,00	3,50,00
Scheme Name: Financial Assistance to Women and Girl victims affected by cognisable offences under C.R.P.C. Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2	2235-02-103-11-27-310-312	V	50,00	..	..	50,00	12,50	12,50	25,00
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2235-02-102-11-01-130-131	V	20	..	..	20	5	5	15
4	2235-02-102-11-01-010-011	V	3,61	..	..	3,61	90	90	1,81
5	2235-02-102-11-01-010-013	V	1,87	..	..	1,87	46	46	95
6	2235-02-102-11-01-010-016	V	1,08	..	..	1,08	27	27	54
7	2235-02-102-11-01-010-018	V	87	..	..	87	21	21	45
8	2235-02-102-11-01-010-019	V	20	..	..	20	5	5	10
9	2235-02-102-11-01-010-012	V	40	..	..	40	10	10	20
10	2235-02-102-11-01-130-132	V	39	..	..	39	9	9	21
11	2235-02-102-11-01-110-111	V	23	..	..	23	5	5	13
12	2235-02-102-11-01-010-017	V	1,00	..	..	1,00	25	25	50
Scheme Name: Schemes for setting up of Women's Training Centres/Institution for Rehabilitation of Women-in-Distress Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
13	2235-02-103-11-16-310-312	V	25,00	..	..	25,00	6,25	6,25	12,50
Scheme Name: Services for Children in need of Care and Protectionn(ICPS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
14	2235-02-102-11-10-110-111	V	40	..	..	40	10	10	30
15	2235-02-102-11-10-130-132	V	50,00	..	..	50,00	12,50	12,50	37,50

16	2235-02-102-11-10-280-284	V	39	..	..	39	9	9	30
17	2235-02-102-11-10-020-000	V	26	..	..	26	6	6	14
18	2235-02-102-11-10-010-011	V	7,19	..	..	7,19	1,79	1,79	3,61
19	2235-02-102-11-10-010-012	V	35	..	..	35	8	8	19
20	2235-02-102-11-10-010-013	V	2,71	..	..	2,71	67	67	1,37
21	2235-02-102-11-10-010-016	V	3,18	..	..	3,18	79	79	1,60
22	2235-02-102-11-10-010-017	V	9	..	..	9	2	2	5
23	2235-02-102-11-10-010-018	V	59	..	..	59	14	14	31
24	2235-02-102-11-10-010-019	V	12	..	..	12	3	3	6
25	2235-02-102-11-10-130-131	V	62	..	..	62	15	15	32
26	2235-02-102-11-10-210-212	V	1,30	..	..	1,30	32	32	66
Scheme Name: Services for Children in need of Care and Protectionn(ICPS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Scholarships Bill									
27	2235-02-102-11-10-340-000	V	25	..	..	25	6	6	19
Scheme Name: Services for Children in need of Care and Protectionn(ICPS) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
28	2235-02-102-11-10-310-312	V	10,00	..	..	10,00	2,50	2,50	5,00
Scheme Name: State Commission for Women Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
29	2235-02-103-11-24-110-111	V	1,00	..	..	1,00	25	25	75
30	2235-02-103-11-24-130-131	V	1,00	..	..	1,00	25	25	75
31	2235-02-103-11-24-300-000	V	3,00	..	..	3,00	75	75	1,50
32	2235-02-103-11-24-010-011	V	15,90	..	..	15,90	3,97	3,97	7,96
33	2235-02-103-11-24-010-012	V	57	..	..	57	14	14	29
34	2235-02-103-11-24-010-013	V	3,22	..	..	3,22	80	80	1,62
35	2235-02-103-11-24-010-016	V	4,83	..	..	4,83	1,20	1,20	2,43
36	2235-02-103-11-24-010-017	V	15	..	..	15	3	3	9
37	2235-02-103-11-24-010-018	V	65	..	..	65	16	16	33
38	2235-02-103-11-24-010-019	V	50	..	..	50	12	12	26
39	2235-02-103-11-24-130-132	V	2,26	..	..	2,26	56	56	1,14
40	2235-02-103-11-24-130-134	V	2,16	..	..	2,16	54	54	1,08
41	2235-02-103-11-24-280-284	V	2	..	..	2	..	..	2
Total			8,97,56	..	..	8,97,56	2,24,25	2,24,25	4,62,36

The (**DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT
WOMEN DEVELOPMENT & CHILD WELFARE
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.